

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 RICHARD L PAVEZA
 NANCY S PAVEZA

CASE NO. 05 B 25675

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-1908 SSN XXX-XX-7747

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 06/29/05 and confirmed on 08/19/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 47592.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK NA	CURRENT MORTG	.00	.00	.00
IRWIN HOME EQUITY	SECURED	.00	.00	.00
US BANK	SECURED VEHIC	15000.00	857.60	15000.00
SUMMER BAY RESORT	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	1549.34	.00	583.53
RESURGENT CAPITAL SERVIC	UNSECURED	4015.38	.00	1512.32
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1458.44	.00	549.30
PORTFOLIO RECOVERY ASSOC	UNSECURED	5294.60	.00	1994.12
CAPITAL ONE BANK	UNSECURED	9535.46	.00	3591.37
RESURGENT CAPITAL SERVIC	UNSECURED	25583.67	.00	9635.65
DISCOVER	UNSECURED	NOT FILED	.00	.00
DISCOVER	UNSECURED	NOT FILED	.00	.00
MARK SHALE	UNSECURED	NOT FILED	.00	.00
NORDSTROM FSB	UNSECURED	6451.89	.00	2429.99
RESURGENT CAPITAL SERVIC	UNSECURED	16803.20	.00	6328.64
VON MAUR	UNSECURED	1884.13	.00	709.63
WELLS FARGO FINANCIAL IN	UNSECURED	873.83	.00	329.11
WELLS FARCO FINANCIAL IN	UNSECURED	941.89	.00	354.75

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK	UNSECURED	1721.59	.00	648.41
WORLD FINANCIAL NETWORK	UNSECURED	343.72	.00	129.46

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15000.00	.00	76457.14	.00	91457.14

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PRINCIPAL PAID	15000.00	.00	28796.28	.00	43796.28
INTEREST PAID	857.60	.00	.00	.00	857.60
TOTAL PAID	15857.60	.00	28796.28	.00	44653.88

The Debtor's attorney, SPRINGER BROWN COVEY GAERTNER , was allowed \$ 2200.00 and was paid \$ 1306.00 direct and \$ 894.00 through the plan.

The Trustee received \$ 2044.12 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE